BENGALURU ELECTRICITY SUPPLY COMPANY LIMITED

BID ENQUIRY NO:

BESCOM/2025-26/EL/WORK_INDENT647

BID DOCUMENTS

FOR

System Improvements Works like Replacement of Age Old LT Conductor by Rabbit/AB Cable, Providing additional DTCs/Enhancement of DTCs & Replacement of Deteriorated poles in identified SC/ST colonies in Madhugiri, CSD Sira & RSD Sira Sub Divisions of Madhugiri Division(Lot-1), Tumkur Circle, BESCOM for a period of Four months on fixed price rate contract Partial Turnkey (AB Cable & Distribution Transformers supplied by BESCOM) Percentage quoted Basis.

THIS BID DOCUMENT CONTAINS FOLLOWING VOLUMES:

VOLUME- I **COMMERCIAL REQUIREMENTS**

1.	Section – I	Invitation For Bids	-	IFB
2.	Section – II	Instruction to Bidders	-	ITB
3.	Section – III	General Terms and Conditions of the Contract	-	GCC
4.	Section – IV	Erection Conditions of Contract	-	ECC
5.	Section – V	Special Conditions of Contract	-	SCC
6.	Section – VI	ANNEXURES	-	ANNEX

OTHER VOLUMES CONTAIN THE FOLLOWING:

VOLUME-II **TECHNICAL SPECIFICATIONS**

VOLUME- III **BID PROPOSAL SHEETS**

TECHNO COMMERCIAL SHEETS

Volume –1

Section - I

INVITATION FOR BID
(IFB)

1.0 INTRODUCTION:

The Chief General Manager, (Ele.,) Operation, Corporate Office, BESCOM, 3rd floor, K.R. Circle, Bengaluru-560001 on behalf of Bengaluru Electricity Supply Company Limited, invites tender vide Enquiry No: **BESCOM/2025-26/EL/WORK_INDENT647** in two tender document system (Techno Commercial Bid and Price Bid) through Karnataka Public Procurement portal (https://kppp.karnataka.gov.in) for "System Improvements Works like Replacement of Age Old LT Conductor by Rabbit/AB Cable, Providing additional DTCs/Enhancement of DTCs & Replacement of Deteriorated poles in identified SC/ST colonies in Madhugiri, CSD Sira & RSD Sira Sub Divisions of Madhugiri Division(Lot-1), Tumkur Circle, BESCOM for a period of Four months on fixed price rate contract partial Turnkey(AB Cable & Distribution Transformers supplied by BESCOM) Percentage quoted Basis".

1. Enquiry No.	**BESCOM/2025-26/EL/WORK_INDENT647**
2. Name of the Work	System Improvements Works like Replacement of Age Old LT Conductor by Rabbit/LT AB Cable, Providing additional DTCs/Enhancement of DTCs & Replacement of Deteriorated poles in identified SC/ST colonies in Madhugiri, CSD Sira & RSD Sira Sub Divisions of Madhugiri Division(Lot-1), Tumkur Circle, BESCOM for a period of Four months on fixed price rate contract Partial Turnkey(AB Cable & Distribution Transformers supplied by BESCOM) Percentage quoted Basis.
3. Approx. Amount put to Tender	**Rs. 1.48 Crores (Excl. of GST)**
4. Tender System	**Two tender document system**
5. Bid documents available from	**on or after 05.12.2025**
6. Due date for submission of Bids	**20.12.2025 up to 17:30 Hrs**
7. a) Date of opening of Techno commercial bid b) Date of opening of Price Bid	**a) 22.12.2025 @ 16.30 Hrs** **b) Will be opened in KPP portal after completion of Techno commercial bid evaluation.**
8. Period of Contract	**The contract period is valid for a period of four months from the date of issue of Detailed Work Award.**
9. Tender processing fee	**Refer KPPP website**

10. Earnest Money Deposit	**Refer Clause No: 4.0**
11. Price Bid	The Bidders shall quote only the percentage above or below or equal to the individual Schedule of material / labour charge rate on each item for the said work in the Price Schedule through the KPP portal. **The individual Schedule of material / labour charges mentioned in the Bid are exclusive of GST.**
12. Tendered Quantity	*HT lines (OH/AB/UG) / LT lines (OH/AB/UG)* – ***48.91 Rkms*** *Errection of Distribution Transformer centers* – ***05 No's***.

1.1 SCOPE OF WORK:

i. Erection of 25 kVA/63 kVA Star-1 (4-Star) Rated Distribution Transformers using 9 Mtr PSCC Poles to reduce the loads on existing Distribution Transformers.
ii. Replacement of deteriorated Poles by New Poles to avoid Hazardous conditions.
iii. Strengthening of existing 11KV/LT lines like releasing and restringing of existing age old conductors, and replacing by Rabbit/AB Cable wherever necessary.
iv. Providing additional 25 kVA Distribution Transformers to avoid overloading of existing DTCs
v. Replacement of 2/4 ACSR Conductor by Rabbit/LT AB Cable to avoid hazardous conditions and prevent accidents.
vi. Any other emergency works etc., identified in SC/ST colonies.

1.2 GENERAL SCOPE OF TENDER:

a) The Successful Bidder needs to prepare the site survey report and BOQ (Bill of Quantities) based on the estimation prepared by the Engineer in charge.
b) **BESCOM shall validate, verify and approve the estimate prepared for the work and Bill of Quantity (BOQ)**
c) Based on the approved estimate and finalized BOQ, the Successful Bidder shall source the materials as per BESCOM Technical Specification from the

BESCOM approved vendor and carry out the work. **If any discrepancy is noticed in approved estimates/sketches or deviation of line route if found necessary at the time of execution due to various reasons, shall be executed as per the instructions from the Engineer-in-charge.**

d) Construction Environmental, Health & safety plan as per standards shall be followed.

e) The successful Bidder shall procure and supply all the materials from the BESCOM approved vendors as per IS/IEC/BESCOM approved specifications.

f) Any injury or loss to the life of human being/animals or damages to any Government/private property during the execution of work shall be on the account of successful Bidder and has to make good the damages. Claims arising out of injury or loss to the life or damages shall have to be borne and settled by the successful Bidder.

g) It is the responsibility of the successful Bidder to carry out work in safe manner and at most utilization of safety equipment's.

h) The successful Bidder has to abide by the prevailing standard safety policy.

i) The Working area shall be barricaded properly. This is required for the safety of the traffic and the pedestrians. The successful Bidder shall be the responsible for any mishap which may occur on account of its not taking necessary precautionary measures. The barricades shall be fixed at work place before execution of the work. Required information regarding the work as specified shall be written on these barricading sheets.

j) Except the BESCOM supplied equipments/materials, All necessary equipment's/materials shall be supplied by the awarded agency in accordance to the requirement of the work from time to time.

k) The payment will be made only for the quantity used and work completed as certified by the concerned Field Engineer of BESCOM.

l) All necessary approvals of the concerned authorities are to be obtained before execution of the works by the successful Bidder and necessary assistance will be rendered by the owner.

m) Any charge of other Govt. Utilities as per their standard schedules / rates which will be intimated by them from time to time for grant of permission/approvals shall be paid by the successful Bidder. These

charges are reimbursable by the BESCOM as per actuals, on production of valid vouchers and which will not to be included in the total Contract value.

n) The equipment's / materials supplied by the successful agency should be guaranteed for satisfactory performance as per the Guarantee Clause 15 of Section GCC.

o) Design, Engineering, Manufacture, Factory Testing, Supply on FOR Destination to Site basis, Transportation, Insurance, Unloading, Storing, Handling and moving into the final position, Erection, Testing, Commissioning and putting the Equipment into Successful Commercial operation of the proposed work including associated Structural and Civil Works.

p) All the equipment's / materials to be supplied should have been type tested as per BESCOM specification / relevant IS/IEC Standards and the type test certificates should not be older than 5/10 years on the date of supply.

q) The estimates shall be prepared in most economical and safe way of executing the works as per the prevailing standards and any deviation from the standard practice; necessary approval from competent authority is to be obtained.

r) All the released materials shall be returned to the respective Divisional/Central Stores.

1.3 <u>Rates for awarding the Contract</u>:

i) BESCOM has invited the bid under percentage quoting basis on the BESCOM Schedule of Rates 2023-24.

ii) The quoted percentage will be uniformly applied to all the items of estimate.

iii) The Individual Material Schedule of Rate means the material rate as per the SR 2023-24+Area Specific Loading (3%) + Tender premium + GST.

iv) The Individual labour charge Schedule of Rate means the labour charge rate as per the SR 2023-24+Area Specific Loading(3%)+ Tender premium + GST.

v) The Individual Material and Labour rates mentioned in the bid are exclusive of GST.

vi) The Bidders shall quote only the percentage above or below or equal to the Schedule of material / labour charge for the said work in the KPP portal of the respective enquiry Price Schedule. While quoting, it is to be noted that the individual Schedule of material / labour charge rates are exclusive of GST and inclusive of F&I, any other taxes etc.,, prevailing at the time of bidding and it is the responsibility of the Bidder to consider the correct percentage/rates and other levies on the supply & erection of the equipment's/materials prevailing at the time of bidding.

vii) While awarding the Contract to the successful agency, the approved percentage above or below or equal to the material schedule of rate / individual labour charge schedule of rate, will be uniformly applied on the individual material schedule of rate / individual labour charge schedule of rate to arrive the unit FORD Price / labour item rate. GST will be shown separately in the DWA issued after finalization of tender. Based on these item wise fixed prices, the individual work awards/orders will be issued by the concerned C, O&M Executive Engineers. However, the total cost of the item wise fixed price contract is awarded at the approved percentage on the amount put to tender for four months.

viii) Any other material/labour rate required for completion of works, which are not included in the item rate of price schedule but required to complete the work shall be carried out by the successful Agency on recommendation of the Engineer-in-charge as well as approval from the competent authority at prevailing Schedule of Material / Labour rate + approved tender premium + GST and shall be considered to be included in the scope of the work. If the SR rate is not available, then mutually agreed rate shall be considered.

ix) The quantities mentioned in the price schedule are unit basis and to be procured/executed by the successful contractor based on the approval of the estimate & BOQ valued at the rates approved by the BESCOM as per the terms and conditions of the fixed price contract. Any increase or decrease in the quantities of DWA, the Bidders shall

supply/execute the contract at the same rates, terms and conditions of the fixed price contract.

x) The work awards/orders will be issued by the concerned Executive Engineer of the Division, BESCOM, on work priority basis duly specifying the quantum of works to be executed against the individual work award/orders at the approved unit cost of equipment's/materials as per the terms and conditions of the fixed price Contract and in line with the estimate prepared by the Assistant Engineer / Section Officer, which is approved by the Competent Authorities of BESCOM. Individual work order will be issued to the successful agency by the Executive Engineer (Ele.,) of respective C,O&M Division.

2.0 The interested Bidders may obtain further information from the office of the **Chief General Manager (Ele.,), Operation, 3rd floor, 2nd Block, Corporate Office, BESCOM, K.R. Circle, Bengaluru - 560 001**. Issues on which clarifications are sought by the Prospective Bidders shall be submitted in writing to the Chief General Manager,(Ele.,) Operation, 3rd Floor, 2nd Block, Corporate Office, BESCOM, K.R. Circle, Bengaluru - 560 001 on or before the**11.12.2025 @ 11.30 Hrs**. **Letters seeking clarifications received subsequent to the above date will not be entertained.** Interested Bidders may also submit online queries through the KPP portal **ON OR BEFORE 11.12.2025@ 11.30 Hrs**.

The Pre bid meeting is convened on 11.12.2025@ 11.30 Hrs at Board Room, Belaku Bhavana, 1st Floor, Corporate office, BESCOM, K. R Circle, Bengaluru-560 001. Aspirant Bidders may attend the meeting for any clarification.

2.1 The queries shall be dealt in the pre-bid meeting. Based on the outcome of the pre-bid meeting at any time prior to the deadline for submission of the bid (technical and financial proposals) or extended date, if deemed necessary, BESCOM reserves the right to add/modify/ delete any portion of the tender document by issuing an addendum or Corrigendum or clarification or amendment and they shall form part of original tender document. These addendum or Corrigendum or clarification or amendment will be uploaded in

KPP portal and such addendum or Corrigendum or clarification or amendment will be binding on the Bidders.

2.2 As stated in Clause 1.0 supra, the bids are invited and to be submitted through electronic mode i.e., through KPP portal only. The bid notification, Bidding Documents are available on website https://kppp.karnataka.gov.in The Bidders can download the tender documents from the KPP portal (https://kppp.karnataka.gov.in) on or after **05.12.2025 at free of cost**, last date & time for submission of Bid **20.12.2025, 17.30 Hrs** and the technical bid will be opened on **22.12.2025 at 16.30 Hrs.** In addition, when submitting bids via the KPP portal, tender processing fee must be paid on the KPP portal.

3.0 Tender Processing Fee and Bid Security (Earnest Money Deposit):

The Bidder who intends to participate in e-auction, has to pay EMD amount of **Rs. 149000/-** being 1% of the value of the Auction amount as follows:

1. through KPP Portal schedule of items online through the KPP portal of Government of Karnataka using any of the following payment modes:-
   a) **Credit Card**
   b) **Direct Debit**
   c) **National Electronic Fund Transfer (NEFT)**
   d) **Over the Counter (OTC)**
   e) **Online Transfer**

2. **PERIOD OF VALIDITY OF BIDS**
   a. Bids shall remain valid for **180 Days** from the date of bid opening. A bid valid for a shorter period will be rejected as non-responsive.
   b. In exceptional circumstances, the BESCOM may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The earnest money deposit provided shall also be suitably extended. A Tenderer may refuse the request without forfeiting its earnest money deposit. A Tenderer granting the request will not be required nor permitted to modify its tender.

For further clarification, contact KPP portal.

KPP Portal Help Desk: Phone No: +91-8046010000, +91-8068948777,080-2230960,080-22234115, E-mail: support@eprochelpdsk.com**.**

4.0 The Bidder will be suspended/ barred from participating in the future tenders called by BESCOM and blacklisted at the discretion of BESCOM from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;
ii. In case of a successful Bidder, if the Bidder fails to sign the Contract;
iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

5.0 (a) Bids shall be submitted in two parts viz.,

(1) Techno-Commercial Bid and
(2) Price Bid, both on Electronic document Mode.

(b) Separate document Files have been specifically created for uploading the qualifying documents such as:

i. Valid Class-1/Super grade Electrical Contractor's license issued by Electrical Inspectorate, GOK
ii. Detailed Work Award, Completion certificate, Performance Certificate & Self execution works intimation.
iii. Works on Hand.
iv. Audited financial statements (Audited Profit & Loss Statements & the Balance sheets).
v. Liquid Assets details.
vi. Certificate of Incorporation/Memorandum of Association/ Article of Association of the company in case of Registered Companies under companies act/ Partnership deed in case of Partnership Firm.
vii. GST Registration with GSTIN number, PAN number, ESI/EPF registration.
viii. No Deviation Certificate, Letter of Undertaking, techno-commercial sheets, Self-declarations etc.
ix. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

These Qualifying documents are to be uploaded to the respective files only, IF ANY OF DOCUMENTS ARE UPLOADED TO THE FILE OTHER THAN THE SPECIFIED FILES, SUCH DOCUMENTS WILL NOT BE CONSIDERERD FOR EVALUATION. If any of the documents are not applicable to a

particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such additional documents may be uploaded in the folder named as "additional documents" in the KPP portal.

6.0 Bidders can upload the bids in KPP portal till **20.12.2025 17.30 Hrs.**

7.0 The Techno-Commercial Bids will be opened **at 16:30 Hrs of IST on 22.12.2025**

8.0 The Price Bids of those Bidders who are Techno-Commercially **Responsive,** will be opened at a later date through the KPP portal and no separate intimation will be communicated.

NOTE: The Price Bids of Techno-Commercial Non - Responsive Bidders will not be opened.

9.0 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. All Certificates in connection to the works shall be issued by an officer not below the rank of Executive Engineer or equivalent officer of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificates will be authenticated from the issued authority, if required.

10.0 **Bengaluru Electricity Supply Company Limited** takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.

The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of KPP portal due to internet connectivity issues and technical glitches.

11.0 QUALIFYING REQUIREMENTS:

The essential minimum qualifying requirements are as under:

Sl.No	Qualifying Requirements	Documents to be uploaded
I	**Technical criteria**	
1	The Bidder should be in existence as any of the following: a) Company incorporated in India under the Companies Act, 1956/2013 including any amendment thereto;	1. Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company. 2. Annual filings (E-Forms AOC-4, MGT-7) filed by the Company to

Sl.No	Qualifying Requirements	Documents to be uploaded
		Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years. 3. Declaration from Directors of the Company in MBP-1 Form, stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s).
	b) LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008 including any amendment thereto;	1. Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008. 2. Limited Liability Partnership Agreement of LLP. 3. Form 11-Annual Return filed by LLP to Registrar of Companies (Ministry of Corporate Affairs, Government of India) for preceding two Financial Years.
	c) Partnership Firm under Partnership Act, 1932 in India;	1. Partnership Deed, GST Registration Certificate. 2. Shops & Establishment Registration Certificate, as applicable.
	d) Sole Proprietorship Concern	1. PAN/GST Registration Certificate
2	The Bidder should possess valid Class-I/ Super grade Electrical Contractors license issued by the Electrical Inspectorate, Government of Karnataka.	Original scanned copy of valid Class-1/Super grade Electrical Contractors License issued by Electrical Inspectorate, Government of Karnataka shall be uploaded.

Sl.No	Qualifying Requirements	Documents to be uploaded
3	The Bidder should have successfully completed as prime contractor, **at least one work** such as execution of **HT (OH/AB/UG) lines/ LT (OH/AB/UG) lines/Re-Conductoring Works/ Distribution Transformers Centres** of **value not less than 50% of the amount put to tender** in the previous five financial years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) in any Central Govt/State Govt/ any Distribution companies. **Note:** Updated to the FY in which the tenders are invited. The value of the completed works shall be given a weightage of 10% per year to bring them to the price level of the FY in which the tenders are invited.	Scanned copy of the DWA and satisfactory Work completion certificate duly indicating the amount, issued by an officer not below the rank of Executive Engineer or equivalent of the concerned in any Central Govt/State Govt/ any Distribution companies. Shall be uploaded.
4	The Bidder should have executed at least **80%** of the tendered quantity in any Central Govt/State Govt/ any Distribution Companies on TTK/PTK. Such quantity of work (all put together) should have been carried out in any one year during the preceding 5 Five Financial Years (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24) and the same should be in successful operation for at least one year from the date of commissioning:	Scanned copy of the DWA and Performance certificate issued duly indicating the quantity of work executed in terms of **HT lines / LT lines / Errection of Distribution Transformers Centres** by an officer not below the rank of Executive Engineer or equivalent of the concerned Central Govt/State Govt/ any Distribution Companies shall be uploaded. **Note:** Satisfactory Performance

Sl.No	Qualifying Requirements	Documents to be uploaded
	80% of the tendered quantity i.e., not less than 1. *HT lines (OH/AB/UG) / LT lines (OH/AB/UG)* – ***39.13 Rkms*** *Errection of Distribution Transformer centers* – ***04 No's***.	certificate duly indicating that the performance of the said work is in successful operation for at least one year from the date of commissioning.
5	The bidder should possess the following valid registration certificates in the name of the Proprietorship/firm/Company as mentioned in QR (a) i. EPF registration certificate ii. ESI registration certificate iii. PAN card iv. GST registration certificate	The Bidder should upload scanned copy of original valid certificates of the EPF, ESI, PAN, GST Registration Certificates.
II	**Financial Criteria**	
6	The Annual Turnover of the Bidder in at least two financial years should not be less than the amount put to tender during the preceding five financial years i.e., (2019-20, 2020-21, 2021-22, 2022-23 and 2023-24). Note-**Updated to the FY in which the tenders are invited. Financial turnover of previous years shall be given a weightage of 10% per year to bring them to the price level of the FY in which the tenders are invited.**	Scanned copies of the audited Annual Accounts statements such as P&L statement, Balance sheets for the respective FYs shall be uploaded.

Sl.No	Qualifying Requirements	Documents to be uploaded
7	The Liquid Assets as on as **last date of previous month of tender or** at a later date before submission of the bid consisting of Cash at Bank (plus) Term Deposits (plus) availability of fund based credit facility in any Nationalized/scheduled commercial Bank shall not be less than **25%** of the amount put to tender.	The cash at Bank, Bank Deposits and availability of fund based credit facilities shall be supported by a certificate issued by Nationalized/ Scheduled Bank shall be uploaded. If the Bidder has banking with more than one Bank, then the available balance liquid assets mentioned above on a particular date i.e., as on as **last date of previous month of tender or at a later date**, before submission of tender shall be the same date and time for all the banks. In case of Fund Based credit facility, the certificate issued by Nationalized/ Scheduled Bank duly mentioning sanctioned limits, funds utilized so far and balance available as on **last date of previous month of tender** or at a later date, before submission of the bid shall be uploaded. **The certificate shall be submitted in the format as per Annexure.**
8	**Tender Capacity:** Bidder who meets the above specified minimum qualifying criteria, will only be qualified, if their available tender capacity is more than the total tender value. The available tender capacity will be calculated as under: Assessed available tender capacity =	Scanned copy of the statements showing the value of existing commitments and on-going works as well as the stipulated period of completion remaining for each of the works as per the format prescribed in the Techno-Commercial sheet shall be

Sl.No	Qualifying Requirements	Documents to be uploaded
	(AxNx1.5-B) Where, A is equal to Maximum value of works executed in any one year during the last five years (updated to FY in which tenders are invited), taking into account the completed as well as works in progress. N is equal to Number of years prescribed for completion of the works for which tenders are invited. **B is equal to Value, at FY in which tenders are invited price level, of existing commitments and on-going works to be completed during the next 4 months.**	uploaded. The bidder shall note that the value of pendency of work should be considered based on financial progress achieved in the particular work as on the date of bid submission. The statement should be certified by the Employer in charge, not below the rank of an Executive Engineer or equivalent.
III	**General Criteria:**	
9	Even though the Bidders meet the above criteria, they are subject to be disqualified if they have: i) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or ii) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or	Scanned copy of the self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. (Annexure-I) **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

Sl.No	Qualifying Requirements	Documents to be uploaded
	iii) Participated in the previous Tender for the same work and had quoted unreasonably high tender prices and could not furnish rational justification. and/or iv) Black-Listed due to non-performance in execution of works by any ESCOMs/Govt. Utilities/PSUs as on date of bid submission. and/or v) Defaulted/short closed due to non-performance in execution of works against the order placed by any ESCOMs/Govt. Utilities/PSUs as on date of bid submission.	
10	**Litigation History**: The Bidder should provide detailed information on any litigation or arbitration arising out of contracts completed or under execution by it over the preceding five years, A consistent history of awards involving litigation against the Bidder or any partner of Joint Venture may result in rejection of Bid.	Scanned copy of Self-declaration on notarized stamp paper of Rs.500/- shall be uploaded. .(Annexure IV) **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**
11	Any Bidder from a country which shares a land with India will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. (As per Government Order No. FD	Scanned copy of Self-declaration on notarized stamp paper of Rs.500/- shall be uploaded regarding Boarder sharing or not. If the Bidder from a country which

Sl.No	Qualifying Requirements	Documents to be uploaded
	455 Exp-12/2020 dated 25.08.2020.)	shares a land with India, Registration certificate issued by the competent authority shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**
12	A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format. ***I have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfils all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)***	Scanned copy of the self-declaration in the prescribed format as per Annexure-II on notarized stamp paper of Rs.500/- shall be uploaded. **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

Note: All declarations may be done on a single notarized stamp paper of Rs.500/-. for the particular tender. All the self-declarations as per Annexures shall be uploaded.

Other Conditions:

i. The Bidder is required to fill in and upload the duly signed, sealed, and scanned Techno-Commercial Sheet and all annexures to the e-procurement portal.
ii. Maximum of 1 will be awarded to the successful bidder in BESCOM jurisdiction at discretion of BESCOM.

iii. If the Bidder intends to participate in more than one bid enquiry then the Bidder shall fulfill the Qualifying requirements of each individual bid enquiry and shall meet Technical & Financial conditions cumulatively of all the enquiries participated. If the bidder does not meet cumulative condition of all the enquiries participated, then the bid will be considered based on the descending order of the amount put to the tender for which the bidder is eligible at the discretion of BESCOM.

iv. If the bidder is technically qualified in more than one bid, the price bid will be opened in the descending order of the amount put to the tender for which the bidder is eligible at the discretion of BESCOM. If the bidder becomes L1 in one bid then the remaining price bids will not be opened.

v. In case for any of the packages, if more than one bidder quotes the same rate (Arrives as L1 bidder), then the work will be awarded through selection by drawing the lots.

vi. BESCOM reserve its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

12.0 GENERAL CONDITIONS:

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

i. Notwithstanding the above, if it is found that the performance vis – a - vis works awarded to the Bidder by BESCOM is either behind schedule or not satisfactory BESCOM will be at liberty to disqualify the Bidder and reject its Bid at any stage of processing of the Bid.

ii. Bidder shall note that BESCOM may not award the work to successful Bidder , even if it is lowest quoted offer (L1), if in opinion of BESCOM based on its experience, the firm may not perform well in execution of work and may delay in execution because of its existing works on hand.

iii. In the event if the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution then the BESCOM at its discretion may take action against such Bidder. If false information or forgery of any document is found at the Tendering stage, BESCOM may forfeit the EMD paid, disqualify the offer of such Bidder, Black listing the Firm etc.., and if false information is found at execution stage then BESCOM may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black listing the Firm, besides initiating action for recovery of excess money paid by BESCOM if any after getting done works from other contractors, levy liquidated damages etc..,

iv. If part or full of price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.

v. Before Bidding for the tender, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. Though the Owner shall

endeavor to provide the information, it shall not be binding for the Owner to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the maintenance work and successful Commissioning of the work in all respects in this Tender. Non-familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with the Specifications.

vi. Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

vii. BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

13.0 QUALIFYING REQUIREMENT OF MANUFACTURER OF EQUIPMENTS/MATERIALS TO BE SUPPLIED BY THE CONTRACTOR:

a) **The successful Bidder shall procure and supply all the materials under the scope of the contract from the BESCOM approved vendors as per IS/IEC/BESCOM specifications.**

Present list of approved vendors for various materials/ Equipment's are available in the BESCOM website.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ List of vendors.

(OR)

b) **In case successful Bidder desires to procure any Equipment's/Materials from any Vendors other than the Approved Vendors of BESCOM, then such vendor has to get vendor approval from BESCOM. The criteria for vendor approval are uploaded in the BESCOM website**.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ Procedure ⟹ New Vendors.

c) **Project specific vendor approval will not be entertained**. Only in cases where approved vendors are not available for any specific material/ equipment, then request for project specific vendor approval will be

considered in which case successful Bidder desiring to procure any Equipments/Materials from such Sub Vendors, shall furnish all the Credentials such as Type test Certificates, details of Past Supplies, Performance Certificates from the End Users etc as required as per **criteria for vendor approval uploaded in the BESCOM website** to this office for examination and to convey the necessary competent approval.

d) The requisition letter of **"inspection call"** from successful Bidder shall be submitted to the office of the **Chief General Manager (Ele.,), Operation, Corporate Office, BESCOM,** 10 days advance notice in writing the date and place at which the materials will be ready for testing/inspection.

14.0 CONTRACT PERIOD:

14.1 The Item Wise Fixed Price Contract is valid **for a period of four months** from the date of issue of Contract Award. The contract period can be further extended for another two months based on the mutual consent and at the discretion of BESCOM.

14.2 **COMMISSIONING PERIOD:** Even though the item wise fixed price Contract is valid **for a period of four months** from the date issue of award, the Commissioning period for each of the individual works will be indicated in the individual award/order by the concerned Executive Engineer and entire assigned work shall be completed and commissioned in all aspects within time period indicated in the individual award / order INCLUDING MONSOON PERIOD.

15.0 MODE OF AWARDING:

15.1 The **concerned Executive Engineer (Ele.,) of the C, O&M Division will issue necessary Work Orders on priority wise for individual works** at the **approved unit rate** as per the terms and conditions of the **Fixed Price** Contract with duly indicating the period of completion for each work award/orders on Partial turnkey basis duly supplying the AB Cable & Transformers supplied from BESCOM. If the AB cables and Distribution Transformers is not available in the BESCOM stores then the necessary AB cable & Distribution Transformers has to supplied from the awarded agency as per the SR Rate +area specific loading(3%)+ tender Premium + GST with necessary approval from the Chief General Manager(Ele.,) Operations, corporate office BESCOM.

15.2 The successful L1 Bidders of all enquiries (BESCOM/2025-26/ EL/WORK_INDENT644, BESCOM/2025-26/EL/WORK_INDENT645, BESCOM/2025-26/EL/WORK_INDENT646, BESCOM/2025-26/EL/

WORK_INDENT647 & BESCOM/2025-26/EL/WORK_INDENT648) shall match to the lowest price quoted among the enquiries.

16.0 Before Bidding for the above works, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. though the BESCOM shall endeavor to provide the information, it shall not be binding for BESCOM to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, Soil conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the Construction and successful Commissioning of the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

17.0 Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to execute the overall Contract if the circumstances warrant such assessment in the overall interest of BESCOM.

18.0 BESCOM reserves the right to cancel or withdraw the bid at any juncture without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of BESCOM consequently.

Sd/-
Chief General Manager (Ele.,),
Operation, BESCOM

"END OF SECTION –I: IFB"